



City of San Diego

PURCHASE ORDER

PO No. **4500037200**

Ship To: POLICE-FACILITIES MANAGEMENT & DEV MS 770 1401 BROADWAY SAN DIEGO CA 92101-5710		Center ID: PFMD		Bill To: POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710		Date: 10/12/2012 Page 1 of 2	
						Billing Contact: MARINA FLORES	
						Telephone:	
Vendor: Bay City Equipment Industries Inc DBA Bay City Electric Works 13625 Danielson St Poway CA 92064-6829				Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2013			
Vendor ID: 10001793				Phone: 619-938-8200		Buyer: Lisa Hoffmann	
						Telephone: 619-236-6096	

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Dept Open generator maintenance/service Vendor to provide monthly Preventive Maintenance, Repair and Emergency Generator Service for SDPD area commands per Bid 10025550-12-L. To include addition to parts & labor as needed. Period: October 01, 2012 through June 30, 2013. Renewal of PO 4500023579. Requestor: Roy Kirby (619) 531-2966 MS-770 Analyst: Rita Castillo (619) 525-8450 MS-715 ***To ensure prompt payments please mail invoices within five business days of service. Invoice should be mailed to: San Diego Police Department Attn: Accounts Payable 1401 Broadway, MS-715 San Diego, CA 92101 Insurance to be updated as required.	28,000 EA	USD 1.00	USD 28,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/		SEE LAST PAGE FOR TOTAL
		IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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PA 2555a (Rev. 9-02) City of San Diego Purchasing Division 1200 Third Ave. Ste. 200 San Diego CA 92101-4195